

Bill To:**State of South Dakota**

GFP (06006CP) - CUSTER STATE PARK
13329 US HWY 16A
CUSTER, SD 57730

**PURCHASE ORDER**

11FAM13466

Page: 1**Release Method:** Hard Copy**Release Date:** 01/10/2011**Fiscal Date:** 01/10/2011**Need By Date:** n/a**Print Date:** 01/10/2011

See Deliver to, :

Phone: (605) 255-4515

Fax:

Vendor:

12118900
HEARTLAND PELLA INC
2224 N BROADWELL AVE
GRAND ISLAND, NE 68803-2152

Attn: USPS

Phone: 555-555-5555

Fax:

Ship To:

GFP (06006CP) - CUSTER STATE PARK
13329 US HWY 16A
CUSTER, SD 57730

See Deliver To, :

Phone: (605) 255-4515

Fax:

Purchase Order Comments:

Quote3

Requisition Numbers: 13466

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	1 Each		18 Windows to fit current window openings (different sizes)	\$10,393.23	\$10,393.23
Deliver To: Palmer, Sue <i>Agency Contact: Jayme Severon 605-255-4800 ext 205.</i> <i>Quote # 2310497</i>				Sub Total: \$	10,393.23
				Total: \$	10,393.23

Account Code Summary		
Account Code	Account Description	Amount
3125-52d71501-0621131		\$10,393.23

Terms and Conditions:

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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(Fed. Excise Tax) State of SD, BOA, made application and received a
validated certificate of registry #46-73-0079-K from US Treasury Dept.
IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Jeff T. Holden Director
BOA - Office of Procurement Management

"For State Use Only"

Date Received:	Date Printed:	Change No.:
Partial:	Final:	Received By:
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
Inv. No.:	Inv. Dates:	
Approved By:	Date of Approval:	